

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-12-D-0043			2. DELIVERY ORDER/ CALL NO. 0003		3. DATE OF ORDER/CALL (YYYYMMDD) 2013 Jan 02		4. REQ./ PURCH. REQUEST NO. 1300321476			5. PRIORITY			
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC SEAN B. KEARNS, CODE 22550 SEAN.KEARNS1@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE NY 13204-2408			CODE S3306A					
9. CONTRACTOR HARRIS CORPORATION DUNS: 002204600 1680 UNIVERSITY AVE ROCHESTER NY 14610-1839			CODE 14304		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
							12. DISCOUNT TERMS						
14. SHIP TO SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000			CODE N66001		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATIONS P.O. BOX 182266 COLUMBUS OH 43218-2266			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
											13. MAIL INVOICES TO THE ADDRESS IN BLOCK See section G, Basic contract		
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/> X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE													
See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: 619-553-3327 EMAIL: justin.valeron@navy.mil BY: Justin Valeron			(b)(6)		25. TOTAL \$1,948,931.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN									26. DIFFERENCES				
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)			d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS				41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CPIF CPIF Software In-Service Support for Soldier Radio Waveform in accordance with the Statement of Work (Attachment 1) FOB: Destination PURCHASE REQUEST NUMBER: 1300321476		Lot		(b)(4)
				TARGET COST	(b)(4)
				TARGET FEE	(b)(4)
				TOTAL TGT COST + FEE	(b)(4)
				MINIMUM FEE	\$0.00
				MAXIMUM FEE	\$0.00
				SHARE RATIO ABOVE TARGET	
				SHARE RATIO BELOW TARGET	
	ACRN AA CIN: 130032147600001				(b)(4)
0003	Other Direct Costs COST Other Direct Costs (ODC) in accordance with the Statement of Work. ODCs may include material, commercial software licenses, travel, and shipping related costs that may be required during the performance of the contract. ODCs will be non-fee bearing. FOB: Destination PURCHASE REQUEST NUMBER: 1300321476		Lot		(b)(4)
				ESTIMATED COST	(b)(4)
	ACRN AA CIN: 130032147600002				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	DD Form 1423, Contract Data FFP Contract Data in accordance with DD Form 1423 (Exhibit A) FOB: Destination		LOT		(b)(4)

NET AMT

(b)(4)

INCENTIVE FEE**INCENTIVE FEE INFORMATION****TO 0003**

	Cost	Schedule	Cost & Schedule
Minimum Fee (%)	(b)(4)		
Minimum Fee (\$)	(b)(4)		
Target Fee (%)	(b)(4)		
Target Fee (\$)	(b)(4)		
Maximum Fee (%)	(b)(4)		
Maximum Fee (\$)	(b)(4)		

Cost Share Ratio:

Under Target: 60/40 (Govt/Contr) only if cost savings exceed 5%
 Over Target: 40/60 (Govt/Contr) only if cost overruns exceed 5%

Schedule Factor Ratio:

(b)(4)

Milestone Schedule Date:

The milestone schedule date for incentive fee will be set at 13 months after the receipt of the order. It will be based on successful delivery of the 4th (final) software drop per SOW 3.2.5., and must meet the acceptable quality level (AQL) as defined in the SOW."

Incentive Fee Determination will be made IAW INCENTIVE FEE DETERMINATION AND PAYMENT VARIATION* of the basic contract and above.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	POP 02-JAN-2013 TO 01-FEB-2014	N/A	SPAWAR SYSTEMS CENTER RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG OT7 SAN DIEGO CA 92110-5000 619-524-2950 FOB: Destination	N66001
0003	POP 02-JAN-2013 TO 01-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001
0004	POP 02-JAN-2013 TO 01-FEB-2014	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66001

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1731804 5T6M 252 00039 0 050120 2D 000000

COST CODE: A00001529912

AMOUNT: \$1,948,931.00

CIN 130032147600001: (b)(4)

CIN 130032147600002: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.204-0001 LINE ITEM SPECIFIC: SINGLE FUNDING. (SEP 2009)

The payment office shall make payment using the ACRN funding of the line item being billed.

(End of clause)

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	CDRL	19	09-NOV-2012
Attachment 1	SOW	20	09-NOV-2012